

XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

IM 4



17343100IM164549
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
25.09.2017

1 2 2

8 1000

17-00265 SEGMENT
NT

SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

7580183223 / BO AZ Ç KURUML
T C LTD T ,

7580183223

SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

736 736

17-00265 7580183223
SEGMENT B LG SAYAR DI T C LTD T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

YM WELCOME

442 1 FOB Ç N

YM WELCOME

442 USD 71.700,30 3,49250 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ HURSAN

PE N

1 KONTEYNER 754 AD Marka:ADDR
No:BSIU9144304

1 84733080 00 00

Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

720 5.010,04

4000 4.650,00

17343100IM083209 / 05.09.2017

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' BSIU9144304 Fatura
(V) 08.08.2017/X106070-S/X106065-S/X106053-S Navlun Makbuzu (V)
14.09.2017/GEZ2017000002990 Sigorta Poliçesi (V) 13.08.2017/622 thal e yasına ait
Kıymet Bildirim Formu (V)25.09.2017/E- MZALIDIR Banka Yazısı (V)
17.07.2017/00855MP021583 27866 USD Banka Yazısı (V) 06.07.2017/00855MP021401
28560 USD Banka Yazısı (V) 14.08.2017/955401711C9 14946 USD

754,00 AD 21.712,00

22.842,13

10	79.776,15	0,00	0,00	P				
40	81.056,01	18,00	14.590,08	P	MalBed.	250.413,30	G.V.	4.485,67
89	0,00	0,00	68,60	P	Sigorta	139,70	DV	68,60
					Navlun	6.635,75	lave GV	5,67
					Ara Toplam	257.188,75	Liman Gid.	2.000,00
					GV Mat.	257.188,75	Di er	2.000,00
							KDVMat.	265.748,69

14.658,68



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F5 BD E3

ISTANBUL 25.09.2017
MAHMUD SUÇANK

BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

HRACATÇI= XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

IM 4 VN= TESC L NO - TAR H = 17343100IM164549

25.09.2017

DOSYA NO:17-00265

Kal	G.T. .P.	E YANIN C NS	MKTR	REJ	MEN	ANKOD	BRÜT KG	NET KG	ÖLÇ	ST.KIYMET	KAL.F YAT	KAP.AD	T P	MATRAH	ORAN	TUTAR
2	3824	TERMAL MACUN/ 9993 0019	6000 AD	4000	720	-	265,2	240 -		7263,2	7200,00	1	10 40	25366,72 27417,24	6,5 18	1648,84P 4935,1P

EK BELGELER

Kalem Notu : [2017/5 Teb.Grd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir2017/5 Teb.Tıbbi Ürün. ml.Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir]

Fatura (V) 08.08.2017/X106070-S/X106065-S/X106053-S Navlun Makbuzu (V) 14.09.2017/GEZ2017000002990 Sigorta Poliçesi (V) 13.08.2017/622 Banka Yazısı (V) 17.07.2017/00855MP021583 27866 USD

K1: KULLANILMAMI || No : [BSIU9144304]

3	8504	STABL ZE GÜÇ KAYNA I/ 4030 1019	400 AD	4000	720	-	696	590 Adet		8159,78	8000,00	1	10 40	28498,03 28944,33	0 18	0P 5209,98P
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EK BELGELER

Fatura (V) 08.08.2017/X106070-S/X106065-S/X106053-S Navlun Makbuzu (V) 14.09.2017/GEZ2017000002990 Sigorta Poliçesi (V) 13.08.2017/622 Banka Yazısı (V) 17.07.2017/00855MP021583 27866 USD

K1: KULLANILMAMI || No : [BSIU9144304]

4	8414	FAN/ 5915 0000	4200 AD	4000	720	-	2471,59	2109 Adet		35030,77	34460,00	1	10 40	122344,98 127081,35	2,3 18	2813,93P 22874,64P
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EK BELGELER

Fatura (V) 08.08.2017/X106070-S/X106065-S/X106053-S Navlun Makbuzu (V) 14.09.2017/GEZ2017000002990 Sigorta Poliçesi (V) 13.08.2017/622 Banka Yazısı (V) 17.07.2017/00855MP021583 27866 USD

K1: KULLANILMAMI || No : [BSIU9144304]

5	8504	STABL ZE GÜÇ KAYNA I BEDELS ZD R/ 4030 1019	9 AD	4000	720	-	13,19	10 Adet		47,97	45,00	1	10 40	167,53 170,05	0 18	0P 30,61P
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EK BELGELER

Fatura (V) 08.08.2017/X106070-S/X106065-S/X106053-S Navlun Makbuzu (V) 14.09.2017/GEZ2017000002990 Sigorta Poliçesi (V) 13.08.2017/622 Banka Yazısı (V) 17.07.2017/00855MP021583 27866 USD

K1: KULLANILMAMI || No : [BSIU9144304]

6	8414	FAN BEDELS ZD R/ 5915 0000	27 AD	4000	720	-	21,86	19 Adet		285,14	280,10	1	10 40	995,84 1034,36	2,3 18	22,9P 186,18P
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EK BELGELER

Fatura (V) 08.08.2017/X106070-S/X106065-S/X106053-S Navlun Makbuzu (V) 14.09.2017/GEZ2017000002990 Sigorta Poliçesi (V) 13.08.2017/622 Banka Yazısı (V) 17.07.2017/00855MP021583 27866 USD

K1: KULLANILMAMI || No : [BSIU9144304]

BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
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IM 4 VN= TESC L NO - TAR H = 17343100IM164549

25.09.2017

DOSYA NO:17-00265

Kal	G.T. .P.	E YANIN C NS	MKTR	REJ	MEN	ANKOD	BRÜT KG	NET KG	ÖLÇ	ST.KIYMET	KAL.F YAT	KAP.AD	T P	MATRAH	ORAN	TUTAR
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7	8473	BO B LG SAYAR KASASI BEDELS ZD R/ 3080 0000	20 AD	4000	720	-	12,6	12	-	4,81	2,00	1	10 40	16,81 16,93	0 18	0P 3,05P
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EK BELGELER

Fatura (V) 08.08.2017/X106070-S/X106065-S/X106053-S Navlun Makbuzu (V) 14.09.2017/GEZ2017000002990 Sigorta Poliçesi (V) 13.08.2017/622 Banka Yazısı (V) 17.07.2017/00855MP021583 27866 USD
K1: KULLANILMAMI || No : ['BSIU9144304']

8	4819	KARTON KUTU BEDELS ZD R/ 1000 0000	6 AD	4000	720	-	23,73	20	-	6,5	1,20	1	10 40 59	22,69 28,42 0	0 18 25	0P 5,12P 5,67P
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EK BELGELER Kalem Notu : ['2017/5 Teb.Grd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 08.08.2017/X106070-S/X106065-S/X106053-S Navlun Makbuzu (V) 14.09.2017/GEZ2017000002990 Sigorta Poliçesi (V) 13.08.2017/622 Banka Yazısı (V) 17.07.2017/00855MP021583 27866 USD
K1: KULLANILMAMI || No : ['BSIU9144304']

TOPLAM:			11.416,00	AD	8.514,21	7.650,00	73.640,30	71.700,30	10 40 59 89	257.188,75 265.748,69 0,00 0,00	4.485,67P 47.834,76P 5,67P 68,60P
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TOPLAM: 52.394,70